

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9599785525
Invoice Date: 07/23/20
PO Number: P0370484
Check Number: E0081594
Check Amount: \$ 1,377.91
Check Date: 09/23/2020
Department ID: 00297
Reviewer Name:
Voucher Number: V0637605
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Jul 23 22:19:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9599785525 PO# 370484

[attachment: Grainger Inv # 9599785525 PO# 370484.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9599785525
INVOICE DATE 07/23/2020
DUE DATE 08/22/2020
AMOUNT DUE \$985.30

SHIP TO

MANAGER PURCHASING
College Of Dupage Shipping Recei
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: 370484
CALLER: MAC 266
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1389051441
INCO TERMS: FOB ORIGIN

3 WAY MATCH

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	5HXD6	SCRUBBING SPONGE,7 1/2X5 1/4X2 IN,PK6 MANUFACTURER # 70005Q-6D	10	11.48	114.80
	2FCA5	PAINT MIX/MEAS.CONT.,2-1/2QT, LLDPE,PK1 MANUFACTURER # 2FCA5	10	23.18	231.80
	3UCP3	JAR,125ML,PLASTIC,WIDE,PK12 MANUFACTURER # 421135	15	39.10	586.50
	1DAZ9	PUTTY KNIFE,FLEXIBLE,3",POLYPROPYLENE MANUFACTURER # 05530	60	0.87	52.20
Delivery #6477056113 Date Shipped:07/23/2020 Carrier: UPS GROUND No:of Pkgs:6 Wt: 39.100 Trk #:1ZY6247W0379413749 1ZY6247W0379413758 1ZY6247W0379414015 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 985.30

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$985.30

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016959978552510000985301000000010000000100000020082257

X

ACCOUNT NUMBER
801544016

DATE
07/23/2020

INVOICE NUMBER
9599785525

AMOUNT DUE
\$985.30

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9646809799
Invoice Date: 09/09/20
PO Number:
Check Number: E0081594
Check Amount: \$ 1,377.91
Check Date: 09/23/2020
Department ID: 11601
Reviewer Name: None
Voucher Number: V0643872
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Wed Sep 09 21:51:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9646809799 PO# WEB1753673067

[attachment: Grainger Inv # 9646809799 PO# WEB1753673067.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9646809799
INVOICE DATE 09/09/2020
DUE DATE 10/09/2020
AMOUNT DUE \$273.78

SHIP TO
ATTN: JOSEPH HOPPER
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: WEB1753673067
CALLER: JOSEPH HOPPER
CUSTOMER PHONE: 6309422913
ORDER NUMBER: 1393167504
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2VJH1	CABLE,1/8 IN,L250FT,WLL400LB,7X19,STEEL MANUFACTURER # 2VJH1	1	245.81	245.81
2	5ZM12	EMT CONDUIT,1-1/2 IN.,10 FT. L,STEEL MANUFACTURER # 583237 Delivery #6482102032 Date Shipped:09/09/2020 Carrier: VETERANS NIGHT MOVES No:of Pkgs:1 Wt: 20.700 Trk #:WWGR-L83799 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	27.97	27.97
<div>APPROVED 09/17/20 - ELLEN MCGOWAN</div>					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

INVOICE SUB TOTAL 273.78

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$273.78

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016964680979910000273781000000010000000100000020100963

X

ACCOUNT NUMBER
801544016

DATE
09/09/2020

INVOICE NUMBER
9646809799

AMOUNT DUE
\$273.78

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9647222471
Invoice Date: 09/10/20
PO Number:
Check Number: E0081594
Check Amount: \$ 1,377.91
Check Date: 09/23/2020
Department ID: 11601
Reviewer Name: None
Voucher Number: V0643950
Redaction Type: None
Document Type: AP Invoice

Document Below

From: S_BTCEMAIL@grainger.com
Sent: Thu Sep 10 21:49:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Grainger Inv # 9647222471 PO# Attn Ellen McGowan

[attachment: Grainger Inv # 9647222471 PO# Attn Ellen McGowan.pdf]



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO

BEN JOHNSON MAC201
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9647222471
INVOICE DATE 09/10/2020
DUE DATE 10/10/2020
AMOUNT DUE \$118.83

PO NUMBER: Attn Ellen McGowan
CALLER: BENJAMIN JOHNSON
CUSTOMER PHONE: 6309423006
ORDER NUMBER: 1393176415
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	20RP52	SLEEVE,COPPER,3/16 IN.,NICKEL PLATED MANUFACTURER # SLE-CH	30	1.50	45.00
2	16X763	WIRE ROPE THIMBLE,3/16 IN,CS MANUFACTURER # AN100-6	30	0.36	10.80
3	19L138	EYEBOLT,1/4-20,3/4IN,LIFT WITH SHOULDER MANUFACTURER # 2021-2-SS	2	11.05	22.10
4	19L139	EYEBOLT,1/4-20,3/4IN,LIFT WITH SHOULDER MANUFACTURER # K2021-3-SS	2	12.08	24.16
5	5TJD2	LOCK NUT,1/4-20,GR 5,STEEL,ZP,PK100 MANUFACTURER # U12348.025.0001 Delivery #6482080837 Date Shipped:09/10/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.830 Trk #:1Z5413EW0328497861 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	1	16.77	16.77

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

INVOICE SUB TOTAL 118.83

AMOUNT DUE \$118.83

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016964722247110000118831000000010000000100000020101057

X

ACCOUNT NUMBER
801544016

DATE
09/10/2020

INVOICE NUMBER
9647222471

AMOUNT DUE
\$118.83